

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs. 11,070=00** (Rupees Eleven Thousand and Seventy only) towards the cost of Toner Cartridge, Sony C.Ds for the use of Transport, Roads & Buildings Department – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 22 .**

**Dated:03/01/2009**  
**Read the following:**

1. The bill received from M/s Padma Enterprises, Ramnagar, Hyd..

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 11,070=00** (Rupees Eleven Thousand and Seventy only) towards the cost of Toner Cartridge, Sony C.Ds for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Padma Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Padma Enterprises, Ramnagar, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Depart  
Spare/Stock file.

//FORWARDED BY ORDER//

**SECTION OFFICER**